

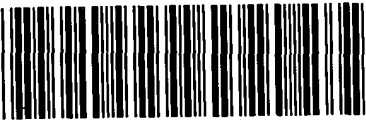
ABBOTSWOOD AMENITY LAND LIMITED

FINANCIAL STATEMENTS

Period Ending: 31st October 2016

Registered Number: 03262738

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A30 22/07/2017 #13
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ABBOTSWOOD AMENITY LAND LIMITED

Financial Statements

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ABBOTSWOOD AMENITY LAND LIMITED

1. Officers and Auditors

1.1 Directors: Maggie Newport (Appointed 31st October 2002)
Richard Michael Shury (Appointed 13th April 2004)

1.2 Secretary: Richard Michael Shury (Appointed 13th April 2004)

1.3 Registered Office: 76 Abbotswood Road
East Dulwich
London SE22 8DL

ABBOTSWOOD AMENITY LAND LIMITED

2. Directors Report

The Directors present their report and audited financial statements of the company for the period ended 31st October 2016.

2.1 Principal Activity, Business Review and Future Development

The Company has been set up to manage communal land known as Abbotswood Amenity Land.


2.2 Directors

The names of the directors of the Company and the period in which they have served the company are set out on page 2.

2.3 Director's Interests

There are no director's interests requiring disclosure under the Companies Act 2006.

By order of the Board


Richard Shury
Director/Secretary

3rd July 2017

ABBOTSWOOD AMENITY LAND LIMITED

3. Statement of Directors Responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the directors are required to:

- Select policies and then apply them consistently;
- Make Judgements and estimates that are reasonable;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue trading.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ABBOTSWOOD AMENITY LAND LIMITED

4. Income and Expenditure Account

For the period ending 31st October 2016

	2015 £	2016 £
Service Charge Income	650	2106
Administration Costs	(822)	(13)
Surplus/Deficit Income	0	0
Interest Payable	0	0
SURPLUS/(DEFICIT) BEFORE TAXATION	0	0
Taxation	0	0
SURPLUS/(DEFICIT) TRANSFERRED TO RESERVE	711	2093

ABBOTSWOOD AMENITY LAND LIMITED

5. Balance Sheet

As at 31st October 2016

	2015 £	2016 £
Current Assets		
Debtors falling due within one year	0	0
Cash at Bank	711	2093
Net Assets	711	2093
Capital and Reserves		
Called up share capital	0	0
Surplus Funds Reserve	711	2093
TOTAL	711	2093

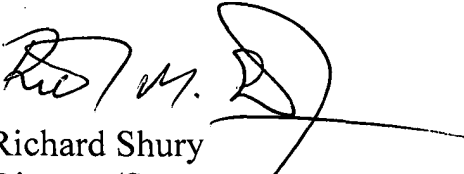
For the year ended 31st October 2016, the company was entitled to exemption under section 477 (2) of the Companies Act 2006.


No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements on pages 6 and 7 were approved by the Board on 3rd July 2017 and were signed on it's behalf by:


Richard Shury
Director/Secretary


Maggie Newport
Director

ABBOTSWOOD AMENITY LAND LIMITED

6. Notes to the Financial Statements

For the period ended 31st October 2016

Information regarding Directors and Employees

No Directors remuneration was paid or is due in respect of the period.

The company had no employees during the period and no employee costs were incurred.

Share Capital

The Company is limited by guarantee and has no Share Capital

Surplus Fund Reserve	2016	2015
	£	£
	2093	711